



INVOICE

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 19-06 Summary**
 Issue Date **2/04/2020**
 Due Date **3/04/2020**
 Subject **Texas Monitoring Team: January 2020**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$408,223.75
Expense	PROJECT EXPENSES (see attached report) (1/01/2020-1/31/2020)	\$1,736.25

Amount Due \$409,960.00